State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

| Candidates and candidate committees: File in the office where you filed your nominating petition. PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, | RECEIVED |
|--|--------------------|
| 500 E Capitol Ave., Pierre, SD 57501-5070 | FEB 0 2 2004 |
| | S.D. SEC. OF STATE |
| Name of Candidate or Committee Northern Hills Tourism PAC | |
| Complete Mailing Address 767 main 5+. Deadwood, 50 5 | 7)83 |
| Name of Person Making Report Vicki Jonnson Daytime Phone Number 6 | 05-578-1874 |
| If you are a candidate, what office are you seeking? W/A | |
| If you are a ballot question committee, indicate which measure(s) the committee was involved reporting period and whether the measure was supported or opposed. | with during the |
| MA | |
| Type of Report (See pages 4 & 5 of Guideline Book) <u>year end</u> | |
| For Reporting Period Ending (See pages 4 & 5 of Guideline Book) Dec. 31, 200 3 | |
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| The following verification must be completed before submitting report. | |
| VERIFICATION OF PERSON MAKING REPORT | |
| I | have examined |
| Candidate Signature or | D6A. |
| Signature of Committee Treasurer or Chairperson | 1 |
| Filed this | day of |
| - TARY | OF STATE |

| Name of Candidate or Com | nittee <u>Vorthern Hil</u> | 15 Toucism PAC | , |
|--|---|--|---|
| For the reporting period end | ling 12-31-03 | | |
| combine all contributions of \$100 or contributions on their respective line year from an individual or political p amount, name, address and place of itemization. This schedule may be d | Schedule A – Direct Call direct contributions. You must keep tess from individuals and the same first below and on the next page. Any contributions from PAC's employment (if applicable) of the contributions from pace, or you dividuals: | o a record of all contributors, but for the compolitical parties and enter these substitution of more than \$100 or aggress must be entered as a separate item (intributor. Each type of contributor has you may attach additional sheets of page 1. | ms as unitemized egate during a calendar temized) giving the their own section for |
| Itemized Contributions from Indi | viduals | Place of Employment | |
| Name | Residence Address | (Name of Employer) | |
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Total of Itemized Contributions from Individuals:

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| Schedule A – Dire | ect Contributions (continued) | |
| nitemized Contributions from Political Parties: | | *\$ |
| emized Contributions from Political Parties | | • |
| Party Name | Address | |
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| otal of Itemized Contributions from Political Parties: | | *\$ |
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| and and Contain the Contain to the Contain | OA COA | 1 |
| emized Contributions from Political Action Committe PAC Name | ees (PAC's) - All contributions from PAC Address | 's must be itemized. |
| TACNAME | Audress | \$ |
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| For the reporting period ending: <u>/ 2 -</u> | 31-03 | |
|---|---|---|
| Schedule B | - Fund-Raising Events Proceeds | |
| List on this schedule fund-raising events held to raise contributor gives more than \$100 or their contribution contributions must be itemized on Schedule A. | e money for the candidate and the net proceeds der on results in their aggregate being more than \$100 i | nved from each event. It is the calendar year, thos |
| Type or Name of Event | | Net Proceeds |
| Deadwood Gaming assac | iction Golf Tourmment | 1,659,47 |
| 10 00 / 10 | 1(((| 2,080,50 |
| | | |
| | | |
| | | |
| | | |
| Total: | | 3,739.95 |
| Nature of Non-Cash Contribution | Name, Residence Address & Place of Employment | Estimated Value |
| Nature of Non-Cash Contribution | | Estimated Value |
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| Total: | | |
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| Sch | iedule D - Other Income ned or other income which is not a direct contribution | on. |
| Sch Use this schedule to report any refunds, interest earn | | |
| Sch | | on. Amount |
| Sch Use this schedule to report any refunds, interest earn | | |
| Sch Use this schedule to report any refunds, interest earn | | |
| Sch Use this schedule to report any refunds, interest earn | | |
| Sch Use this schedule to report any refunds, interest earn | | |
| Sch Use this schedule to report any refunds, interest earn | | |

| Name of Candidate or Committee:_ | Worthern | Hills | Tourism | PAC | |
|----------------------------------|----------|-------|---------|-----|--|
| For the reporting period ending: | 12-31-03 | | | | |

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

| | penses | 2002 Contributions Made to Candidates and | Committees |
|--|---------------------------------------|--|------------|
| Item | Amount | Name of Candidate or Committee | Amount |
| Advertising | | Lacry Diedrich | 100 |
| Consulting | | Thomas Dempster | 100 |
| Postage | | Gil Koetzle | 100 |
| Printing | | Jean Hunhoff | 100 |
| Rent | | matthew michaels | 100 |
| Salaries | | Eric Boque | 100 |
| Felephone | | Drue Vitter | 100 |
| [ravel | | Gordon Pederson | 100- |
| Utilities | | Chris madsen | 100 |
| List other expense | List other expense | John Teupel | 100 |
| tems below | amounts below | Thomas Henries | 100 |
| | | J. Duniphan | 100 |
| | | mac mc Craken | 100- |
| | | William Napoli | 100 |
| | | alice maloy | 100- |
| | 1 | Jeffery Haverly | 100- |
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| | Schedule F - Debts and Obli | gations |
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| his schedule is to report all o as been contracted but not bil | f the candidate's campaign obligations which are unp led, estimate the amount of the obligation. | aid at the end of the reporting period. If a s |
|)wed to: | Purpose: | Amount |
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|----|---|---|---------------|-------------------------------|---------------|
| Na | me of Candidate or Committee: | Northern + | tills Tou | rism PAC | |
| Fo | r the reporting period ending: | 12-31-03 | | | |
| | s summary sheet will give a brief outline of n the schedules previously completed. | Summary P all campaign finance activ | | orting period. Please transfo | er all totals |
| 1. | Amount on hand, if any, at the begin | nning of the reporting | period: | \$ <u>40.</u> | 53 |
| 2. | Receipts | ē | | | |
| | Schedule A - Direct Contributions | \$ | | | |
| | Schedule B - Fund-Raising Events | \$ <u>3,739.</u> | <u>9</u> 7 | | |
| | Schedule C - In Kind Contributions | \$ | _ | | |
| | Schedule D - Other Income | \$ | | | |
| | Total of all Receipts | \$ <u>3,739.</u> | 27 | | |
| 3. | Total Monetary Receipts (A+B+D) | | | \$ | <u> </u> |
| 4. | Candidate's Personal Contribution t | o Own Campaign | | \$ | |
| 5. | Monetary Loans to Candidate or Co | ommittee During Repo | orting Period | \$ | |
| 6. | Monetary Loans Repaid During Re | porting Period | | \$ | - |
| 7. | Expenditures - Schedule E | | | \$ 1,60 | 0 |
| 8. | Unpaid Obligations - Schedule F | \$ | | | |
| 9. | Amount on hand at the close of this This should equal lines (1+3+4+5) | 1 01 | | \$ <u>2,18</u> | 0.50 |
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State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

| Candidates and candidate committees: File in the office where you filed your nominating petition. PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, | RECEIVED |
|--|--------------------|
| 500 E Capitol Ave., Pierre, SD 57501-5070 | FEB 0 2 2004 |
| | S.D. SEC. OF STATE |
| Name of Candidate or Committee Northern Hills Tourism PAC | |
| Complete Mailing Address 767 main 5+. Deadwood, 50 5 | 7)83 |
| Name of Person Making Report Vicki Jonnson Daytime Phone Number 6 | 05-578-1874 |
| If you are a candidate, what office are you seeking? W/A | |
| If you are a ballot question committee, indicate which measure(s) the committee was involved reporting period and whether the measure was supported or opposed. | with during the |
| MA | |
| Type of Report (See pages 4 & 5 of Guideline Book) <u>year end</u> | |
| For Reporting Period Ending (See pages 4 & 5 of Guideline Book) Dec. 31, 200 3 | |
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| The following verification must be completed before submitting report. | |
| VERIFICATION OF PERSON MAKING REPORT | |
| I | have examined |
| Candidate Signature or | D6A. |
| Signature of Committee Treasurer or Chairperson | 1 |
| Filed this | day of |
| - TARY | OF STATE |

| Name of Candidate or Com | nittee <u>Vorthern Hil</u> | 15 Toucism PAC | , |
|--|---|---|---|
| For the reporting period end | ling 12-31-03 | | |
| combine all contributions of \$100 or contributions on their respective line year from an individual or political p amount, name, address and place of itemization. This schedule may be d | Schedule A – Direct Call direct contributions. You must keep tess from individuals and the same first below and on the next page. Any contributions from PAC's employment (if applicable) of the contributions from pace, or you dividuals: | o a record of all contributors, but for the compolitical parties and enter these substribution of more than \$100 or aggress must be entered as a separate item (intributor. Each type of contributor has you may attach additional sheets of page 1. | ms as unitemized egate during a calendar temized) giving the their own section for |
| Itemized Contributions from Indi | viduals | Place of Employment | |
| Name | Residence Address | (Name of Employer) | |
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Total of Itemized Contributions from Individuals:

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| Schedule A – Dire | ect Contributions (continued) | |
| nitemized Contributions from Political Parties: | | *\$ |
| emized Contributions from Political Parties | | • |
| Party Name | Address | |
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| otal of Itemized Contributions from Political Parties: | | *\$ |
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| emized Contributions from Political Action Committe PAC Name | ees (PAC's) - All contributions from PAC Address | 's must be itemized. |
| TACNAME | Audress | \$ |
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| For the reporting period ending: <u>/a</u> | -31-03 | |
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| Schedule B | - Fund-Raising Events Proceeds | |
| List on this schedule fund-raising events held to rais contributor gives more than \$100 or their contribution contributions must be itemized on Schedule A. | se money for the candidate and the net proceeds der on results in their aggregate being more than \$100 i | nved from each event. It in the calendar year, thos |
| Type or Name of Event | | Net Proceeds |
| Deadwood Gaming assoc | ciation Golf Tourmment | 1,659,47 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 16 (6 | 2,080,50 |
| Control of the Contro | | |
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| Total: | | 3,739.97 |
| Nature of Non-Cash Contribution | Place of Employment | Estimated Value |
| Nature of Non-Cash Contribution | Name, Residence Address & Place of Employment | Estimated Value |
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| Total: | | |
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| Sch | nedule D - Other Income | On |
| Sch Use this schedule to report any refunds, interest earn | | |
| Sch | | on. Amount |
| Sch Use this schedule to report any refunds, interest earn | | |
| Sch Use this schedule to report any refunds, interest earn | | |
| Sch Use this schedule to report any refunds, interest earn | | |
| Sch Use this schedule to report any refunds, interest earn | | |
| Sch Use this schedule to report any refunds, interest earn | | |

| Name of Candidate or Committee:_ | Worthern | Hills | Tourism | PAC | |
|----------------------------------|----------|-------|---------|-----|--|
| For the reporting period ending: | 12-31-03 | | | | |

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

| | pęnses | Contributions Made to Candidates and Committees | | | |
|--|---------------------------------------|---|--------|--|--|
| Item | Amount | Name of Candidate or Committee | Amount | | |
| Advertising | | Lacry Diedrich | 100 | | |
| Consulting | | Thomas Dempster | 100 | | |
| Postage | | Gil Koetzle | 100 | | |
| Printing | | Jean Hunhoff | 100 | | |
| Rent | | matthew michaels | 100 | | |
| Salaries | | Eric Bogue | 100 | | |
| Felephone | | Drue Vitter | 100 | | |
| [ravel | | Gordon Pederson | 100- | | |
| Utilities | | Chris madsen | 100 | | |
| List other expense | List other expense | John Teupel | 100 | | |
| tems below | amounts below | Thomas Henries | 100 | | |
| | | J. Duniphan | 100 | | |
| | | mac mc Craken | 100- | | |
| | | William Napoli | 100 | | |
| | | alice maloy | 100- | | |
| | 1 | Jeffery Haverly | 100- | | |
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| | Schedule F - Debts and Obli | gations | | | | |
|---|-----------------------------|--|--|--|--|--|
| This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a serve has been contracted but not billed, estimate the amount of the obligation. | | | | | | |
|)wed to: | Purpose: | Amount | | | | |
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| Na | me of Candidate or Committee: | Northern + | tills Tou | rism PAC | |
| Fo | r the reporting period ending: | 12-31-03 | | | |
| | s summary sheet will give a brief outline of n the schedules previously completed. | Summary P all campaign finance activ | | rting period. Please transfo | er all totals |
| 1. | Amount on hand, if any, at the begin | nning of the reporting | period: | \$ 40. | <u>53</u> |
| 2. | Receipts | ē | | | |
| | Schedule A - Direct Contributions | \$ | | | |
| | Schedule B - Fund-Raising Events | \$ <u>3,739.</u> | <u>9</u> 7 | | |
| | Schedule C - In Kind Contributions | \$ | _ | | |
| | Schedule D - Other Income | \$ | | | |
| | Total of all Receipts | \$ <u>3,739.</u> | 27 | | |
| 3. | Total Monetary Receipts (A+B+D) | | | \$ | <u> </u> |
| 4. | . Candidate's Personal Contribution to Own Campaign | | | | |
| 5. | . Monetary Loans to Candidate or Committee During Reporting Period | | | \$ | |
| 6. | Monetary Loans Repaid During Re | porting Period | | \$ | <u> </u> |
| 7. | Expenditures - Schedule E | | | \$ 1.60 | <u>o</u> |
| 8. | Unpaid Obligations - Schedule F | \$ | | | |
| 9. | Amount on hand at the close of this This should equal lines (1+3+4+5) | 1 01 | | \$ <u>2,18</u> | <u> 20-50</u> |
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